

CH191760852513

Canada Revenue
AgencyAgence du revenu
du Canada**Registered Canadian Amateur
Athletic Association Information Return**

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SALLE DU COURRIER

Identification

Name of association KidSport Canada	
Address 423 - 145 Pacific Avenue	
City Winnipeg	
Province or territory Manitoba	Postal code R3B2Z6

Return for fiscal period ending RON									
2	0	1	8	1	2	3	1		
Year				Month		Day			
Is this the first return filed by this association?									
Yes <input type="checkbox"/>					No <input checked="" type="checkbox"/>				
If "no," has the fiscal period changed from the last return filed?									
Yes <input type="checkbox"/>					No <input checked="" type="checkbox"/>				
Is this the final return to be filed by this association?									
Yes <input checked="" type="checkbox"/>					No <input checked="" type="checkbox"/>				
If "yes," please attach an explanation.									
File number									
BN/Registration number 862125986 RR 0003									

Is the address above the same mailing address as last year?

Yes ☐ No ☒

If no, is the address above the new mailing address?

Yes ☒ No ☐**Instructions**

Complete the Identification area.

Complete the boxes (above right) to indicate the end of the association's fiscal period.

Attach **FINANCIAL STATEMENTS** for the fiscal period covered by this return. These should include a statement of revenue and expenditures for the fiscal period and a statement of assets and liabilities as of the end of the fiscal period. The statements should indicate the different sources of revenue in sufficient detail to show how funds were spent or invested.

Attach a list of the names, addresses, and occupations or lines of business of the association's current directors.

Attach a list of the names and the official positions of the people who are authorized to issue official receipts for the association.

Attach a note that fully explains what replacement procedure is followed in the event of lost or spoiled receipts.

Within six months from the end of the fiscal period of the association, mail or deliver a completed return and all required documents to:

Charities Directorate
Canada Revenue Agency
Ottawa ON K1A 0L5

Charities Directorate /
Direction des organismes de bienfaisance

Form authorized by the Minister of National Revenue.

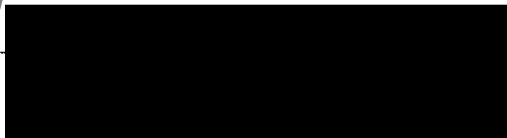
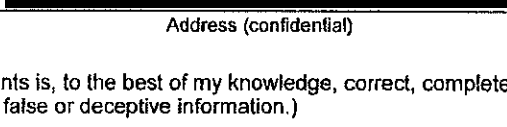
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Information required


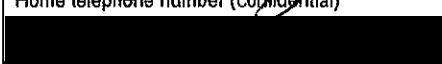


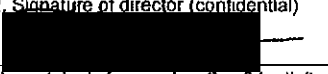
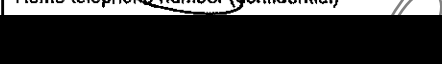
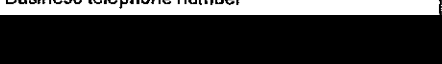

1. Have any changes not previously reported been made to the association's governing documents? If yes, please attach a certified copy of the changes. Yes ☐ No ☒
2. Have complete books and records been kept (including duplicate copies of receipts) which fully substantiate all financial transactions during the fiscal period? If no, please attach an explanation. Yes ☐ No ☒
3. Please indicate the total amount for which the association issued official donation receipts in this fiscal period. \$ 2,004,011.18
4. Are the receipt forms used to acknowledge payments that are NOT gifts clearly distinguishable from official donation receipts which bear the BN/registration number? If no, please attach an explanation. Yes ☒ No ☐
5. Did the association issue official donation receipts showing a date in the previous calendar year for donations that were mailed or otherwise submitted after the end of the calendar year? If yes, please attach an explanation. Yes ☐ No ☒
6. Have official donation receipts been issued to acknowledge donations in a form other than cash or cheque – e.g., goods, services rendered, etc.? If yes, please attach a list of these gifts and their value as shown on the official donation receipt. Yes ☒ No ☐
7. Has any amount donated to the association been returned to the donor during the year? If yes, please attach an explanation (confidential). Yes ☐ No ☒
- 8 a. During the fiscal period, did the association accept any gifts with the express or implied condition that such gifts were to be used for the benefit of another person, club, society or association? If yes, please attach an explanation (confidential). Yes ☐ No ☒
- b. Did the association issue an official donation receipt to acknowledge such a gift? Yes ☐ No ☐

Certification

To be signed by two directors of the association.

1. I, Salina Barry of 
Name of director whose signature appears below.
2. I, Jamie Ferguson of 
Name of director whose signature appears below. Address (confidential)

HEREBY CERTIFY that the information given in this return and in all attachments is, to the best of my knowledge, correct, complete and current. (Note: It is a serious offense under the *Income Tax Act* to provide false or deceptive information.)

1. Signature of director (confidential) 		Position with the association Treasurer	
Home telephone number (confidential) 	Business telephone number 	Date 	
2. Signature of director (confidential) 		Position with the association Chair	
Home telephone number (confidential) 	Business telephone number 	Date 	

RCAAA:

Personal information is collected under the authority of the *Income Tax Act* and is used to establish and validate the identity and contact information of directors, trustees, officers and/or like officials and authorized representatives of the organization. This information will also be used as a basis for the indirect collection of additional personal information from other internal and external sources, which includes social insurance number (SIN), personal tax information, and relevant financial and biographical information, which may be used to assess the overall risk of registration with respect to the obligations of registration as outlined in the Act and the common law. The SIN is collected pursuant to subsection 237 of the Act and is used for identification purposes.

The Canada Revenue Agency (CRA) will make this form and all attachments available to the public upon request and/or on the Charities Directorate website, except for information or data identified as confidential. Personal information may also be disclosed to the organization in question and/or its authorized representatives and other third parties pursuant to the disclosure provisions under Section 241 of the Act. Personal information may also be shared with other government departments and agencies under information-sharing agreements in accordance with the disclosure provisions under Section 241 of the Act. Incomplete or inaccurate information may result in a range of actions including suspension of tax-receipting privileges, up to and including revocation of registered status.

Information is described in Charities Program CRA PPU 200 and is protected under the Privacy Act. Individuals have a right of protection, access to and correction or notation of their personal information. Please be advised that you are entitled to complain to the Privacy Commissioner of Canada regarding our handling of your information.

Notification to directors and like officials: The CRA strongly encourages the association to voluntarily inform directors and like officials that their personal information has been collected and disclosed to the CRA for the submission of its annual information return.

☒ I confirm that I have read the Privacy statement above.

BN 862125986 RR0003

2018 Return

Instruction 3 backup



Financial Statements

KidSport Canada

December 31, 2018

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Independent Auditor's Report

To the Directors of
KidSport Canada

Qualified Opinion

We have audited the financial statements of **KidSport Canada** (the "Organization"), which comprise the statement of financial position as at December 31, 2018, and the statements of operations and changes in fund balances and cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

In our opinion, except for the possible effects of the matter described in the *Basis for Qualified Opinion* paragraph, the financial statements present fairly, in all material respects, the financial position of the Organization as at December 31, 2018, and its results of operations and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Basis for Qualified Opinion

In common with many non-profit organizations, the Organization derives revenue from donations from the public, the completeness of which is not susceptible to satisfactory audit verification. Accordingly, verification of this revenue was limited to the amounts recorded in the records of the Organization. Therefore, we were not able to determine whether any adjustments might be necessary to revenue, excess of revenue over expenses, and cash flows for the years ended December 31, 2018 and 2017, assets at December 31, 2018 and 2017, and fund balances as at January 1, 2018 and 2017 and December 31, 2018 and 2017. Our audit opinion on the financial statements for the year ended December 31, 2017 was modified accordingly because of the possible effects of this limitation in scope.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Organization in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Other matter

Our audit was conducted for the purposes of forming an opinion on the financial statements taken as a whole. The supplementary information included in the Schedules are presented for purposes of additional information and is not a required part of the financial statements. Such information has been subjected to the auditing procedures applied, only to the extent necessary to express an opinion, in the audit of the financial statements taken as a whole.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Organization's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Organization or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Organization's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Organization's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Organization to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Markham, Canada
[REDACTED]

Chartered Professional Accountants
Licensed Public Accountants

KidSport Canada
Statement of Operations and Changes in Fund Balances
Year ended December 31

	General fund	(Schedule 2) Provincial Chapter fund	Specific Projects fund	Total 2018	Total 2017
Revenue					
Donations	\$ 194,098	\$ 2,319,625	\$ 219,336	\$ 2,733,059	\$ 2,576,536
Government and corporate grants	302,216	464,403	-	766,619	396,805
Corporate support	209,600	80,503	-	290,103	394,195
Interest and other	9,496	21,572	-	31,068	18,177
Licensing fees	11,000	-	-	11,000	11,000
	<u>726,410</u>	<u>2,886,103</u>	<u>219,336</u>	<u>3,831,849</u>	<u>3,396,713</u>
Expenditures					
Program grants	413,504	2,327,003	177,043	2,917,550	2,869,149
Human resources and contract services	132,747	118,975	-	251,722	280,298
Marketing and promotion	47,180	156,217	-	203,397	168,342
Administration and governance	59,426	99,829	-	159,255	115,820
Website, database and fundraising development	29,212	-	-	29,212	16,987
Official languages	9,854	-	-	9,854	8,861
Research	-	-	-	-	22,140
	<u>691,923</u>	<u>2,702,024</u>	<u>177,043</u>	<u>3,570,990</u>	<u>3,481,597</u>
Excess (deficiency) of revenue over expenditures	34,487	184,079	42,293	260,859	(84,884)
Fund balances, beginning of year	553,133	1,491,996	82,762	2,127,891	2,212,775
Interfund transfers	56,875	-	(56,875)	-	-
Fund balances, end of year	<u>\$ 644,495</u>	<u>\$ 1,676,075</u>	<u>\$ 68,180</u>	<u>\$ 2,388,750</u>	<u>\$ 2,127,891</u>

KidSport Canada

Statement of Financial Position

December 31

2018

2017

Assets

Current

Cash	\$ 2,408,029	\$ 1,890,025
Short-term investments (Note 3)	408,301	404,004
Accounts receivable	235,360	302,702
GST/HST receivable	8,663	5,115
Prepaid expenses	<u>23,035</u>	<u>18,623</u>

3,083,388 2,620,469

Capital assets (Note 4)

\$ 3,083,388 \$ 2,620,469

Liabilities

Current

Accounts payable and accrued liabilities	\$ 683,471	\$ 470,625
Deferred revenue	<u>11,167</u>	<u>21,953</u>

694,638 492,578

Fund balances

Unrestricted – General fund	644,495	553,133
Internally restricted – Provincial Chapter fund	1,676,075	1,491,996
Externally restricted – Specific Projects fund (Note 5)	68,180	82,762
Capital Asset fund	<u>-</u>	<u>-</u>

2,388,750 2,127,891

\$ 3,083,388 \$ 2,620,469

On behalf of the Board of Directors

[Redacted Signature]

Director

[Redacted Signature]

Director

KidSport Canada

Statement of Cash Flows

Year ended December 31

2018

2017

Increase (decrease) in cash

Operating

Excess (deficiency) of revenue over expenditures \$ 260,859 \$ (84,884)

Change in non-cash working capital items

Accounts receivable 67,342 (202,723)

GST/HST receivable (3,548) 2,475

Prepaid expenses (4,412) 35,889

Accounts payables and accrued liabilities 212,846 209,721

Deferred revenue (10,786) (1,047)

522,301 (40,569)

Investing

Purchase of short-term investments (4,297) (4,004)

Increase (decrease) in cash

518,004 (44,573)

Cash

Beginning of year 1,890,025 1,934,598

End of year \$ 2,408,029 \$ 1,890,025

KidSport Canada

Notes to the Financial Statements

December 31, 2018

1. Basis of presentation

KidSport Canada (KSC) is a Registered Canadian Amateur Athletic Association (RCAAA) under the Income Tax Act, and as such, has the authorization to issue tax deductible donation receipts and is not subject to income tax. KSC is incorporated under the Canada Not-for-Profit Corporations Act.

KSC's mission is to raise financial resources to enable underprivileged children an opportunity to participate in organized sport.

2. Summary of significant accounting policies

These financial statements have been prepared by management in accordance with Canadian accounting standards for not-for-profit organizations (ASNPO). ASNPO requires entities to select policies appropriate for the circumstances from policies provided in these standards. The significant accounting policies selected by KSC and applied in these financial statements are outlined below.

Fund accounting

KSC maintains its accounts in accordance with the principles of fund accounting and follows the restricted fund method of accounting for revenue. Resources are classified for accounting and reporting purposes into funds according to the activity or objective specified.

KSC has the following funds:

The General fund reports the assets, liabilities, revenue and expenditures related to KSC's operating activities. Funding from all sources, including donations, grants, fee revenue and corporate support that is not specifically designated by donors is included in this fund.

The Provincial Chapter fund reports the assets, liabilities, revenue and expenditures related to restricted revenue received for KSC's provincial chapters across Canada.

The Specific Projects fund reports the assets, liabilities, revenue and expenditures related to funding received from third parties designated to be spent on specific projects. Specific projects include social development programs, food bank projects and the Wendy Ladner-Beaudry Memorial.

The Capital Asset fund reports the assets, liabilities, revenue and expenditures related to KSC's capital asset acquisitions, disposals and amortization.

Capital assets

Capital assets are carried at cost less accumulated amortization. Amortization is calculated annually as follows:

Computer equipment	3 years straight-line
Computer software	100% declining balance

In the year of acquisition, computer equipment is provided for at one-half the annual rate.

KidSport Canada
Notes to the Financial Statements
December 31, 2018

2. Summary of significant accounting policies (continued)

Revenue recognition

Unrestricted donations, corporate support and government and corporate grants are recorded as revenue when received or receivable if the amount can be reasonably estimated and collection is reasonably assured.

Restricted revenue is recognized as revenue of the appropriate restricted fund in the year in which such revenue is received. If there is no appropriate restricted fund, the revenue is recognized in the General fund in the year in which the related expenditures are incurred.

Gift in kind donations are valued at their fair market value when received.

Contributed services and materials

A number of volunteers contribute a significant amount of their time and services to KSC each year. Because of the difficulty in determining fair value, these contributed services are not recognized in the financial statements. KSC records the fair value of contributed materials at the time of receipt, where such fair value is determinable and the materials would otherwise have been purchased.

Financial instruments

KSC's financial instruments consist of cash, short-term investments, accounts receivable, GST/HST receivable and accounts payable.

KSC initially measures its financial assets and liabilities at fair value. KSC subsequently measures all of its financial assets and liabilities at amortized cost.

Financial assets or liabilities obtained in related party transactions are measured at carrying value, which is the amount agreed upon by the related parties, except for those transactions that are with a person or entity whose sole relationship with KSC is in the capacity of management in which case they are accounted for at fair value and subsequently measured at amortized cost.

Use of estimates

Management reviews the carrying amounts of items in the financial statements at each statement of financial position date to assess the need for revision or any possibility of impairment. Certain items in the preparation of these financial statements require management's best estimate. Management determines these estimates based on assumptions that reflect the most probable set of economic conditions and planned courses of action.

These estimates are reviewed periodically and adjustments are made to excess (deficiency) of revenue over expenditures as appropriate in the year they become known.

KidSport Canada

Notes to the Financial Statements

December 31, 2018

3. Short-term investments

Short-term investments relate to guaranteed investment certificates that earn interest at a rate from 1.75% to 2.1% (2017 – 1.0% to 1.25%) and mature from August to November 2019 (2017 – February to November 2018).

4. Capital assets

	<u>Cost</u>	<u>Accumulated Depreciation</u>	<u>2018 Net Book Value</u>	<u>2017 Net Book Value</u>
Computer equipment	\$ 7,932	\$ 7,932	\$ -	\$ -
Computer software	<u>56,002</u>	<u>56,002</u>	<u>-</u>	<u>-</u>
	<u>\$ 63,934</u>	<u>\$ 63,934</u>	<u>\$ -</u>	<u>\$ -</u>

5. Externally restricted – Specific projects funds

	<u>December 31, 2017</u>	<u>Revenue</u>	<u>Expenditures and Transfers</u>	<u>December 31, 2018</u>
Wendy Ladner-Beaudry Memoriam	\$ 11,965	\$ -	\$ -	\$ 11,965
Give the Gift of Sport	<u>56,875</u>	<u>204,497</u>	<u>205,338</u>	<u>56,034</u>
Other one-time community projects	<u>13,922</u>	<u>14,839</u>	<u>28,580</u>	<u>181</u>
	<u>\$ 82,762</u>	<u>\$ 219,336</u>	<u>\$ 233,918</u>	<u>\$ 68,180</u>

The Wendy Ladner-Beaudry Memoriam funds are restricted to provide funding support for research, community engagement and early physical literacy in sport.

KidSport Canada

Notes to the Financial Statements

December 31, 2018

6. Financial instruments

Transactions in financial instruments may result in KSC assuming or transferring to another party one or more of the financial risks described below. The required disclosures provide information that assists users of the financial statements in assessing the extent of risk related to financial instruments. There were no changes in the nature of financial instrument risk compared to prior year.

Credit risk

Credit risk is the risk of financial loss occurring as a result of a counter party to a financial instrument failing to discharge an obligation or commitment that it has entered into with KSC. KSC's main credit risks relate to its accounts receivable and GST/HST receivable.

KSC reduces its exposure to credit risk by monitoring credit risk, adopting policies and procedures to ensure credit is only provided to credit worthy individuals and creating an allowance for doubtful accounts when appropriate. As at December 31, 2018, the allowance for doubtful accounts is \$Nil (2017 - \$Nil). As a result, it is management's opinion that KSC is not exposed to significant credit risk arising from its financial instruments.

Liquidity risk

Liquidity risk is the risk that KSC will encounter difficulty in raising funds to meet commitments associated with its financial liabilities. KSC is exposed to liquidity risk mainly in respect to its accounts payable.

KSC manages its liquidity risk by forecasting cash flows from operations, investing and financing activities to ensure that it has sufficient funds available to meet current and foreseeable financial obligations. As a result, it is management's opinion that KSC is not exposed to significant liquidity risk arising from its financial instruments.

Interest rate risk

Interest rate price risk is the risk that the fair value of an interest bearing financial instrument will fluctuate due to changes in market interest rates. Interest rate cash flow risk is the risk that the cash flows of KSC will fluctuate due to changes in market interest rates.

KSC's exposure to interest rate price risk is limited to its fixed interest short-term investments and debt. KSC's interest rate cash flow risk is limited to its variable interest bearing investments and debt. It is management's opinion that KSC is not exposed to significant interest rate risks arising from its financial instruments.

KidSport Canada

Schedules to the Financial Statements

December 31, 2018

Statement of financial position by fund

Schedule 1

	General Fund	Provincial Chapter Fund	Specific Projects Fund	Capital Fund	Total 2018
Assets					
Current					
Cash	\$ 384,310	\$ 1,955,539	\$ 68,180	\$ -	\$ 2,408,029
Short-term investments	408,301	-	-	-	408,301
Accounts receivable	1,749	233,611	-	-	235,360
GST/HST receivable	5,215	3,448	-	-	8,663
Prepaid expenses	2,264	20,771	-	-	23,035
	801,839	2,213,369	68,180	-	3,083,388
Capital assets	-	-	-	-	-
	<u>\$ 801,839</u>	<u>\$ 2,213,369</u>	<u>\$ 68,180</u>	<u>\$ -</u>	<u>\$ 3,083,388</u>
Liabilities					
Current					
Accounts payable and accrued liabilities	\$ 151,907	\$ 531,564	\$ -	\$ -	\$ 683,471
Deferred revenue	5,437	5,730	-	-	11,167
	157,344	537,294	-	-	694,638
Fund balances					
Unrestricted	644,495	-	-	-	644,495
Internally restricted	-	1,676,075	-	-	1,676,075
Externally restricted	-	-	68,180	-	68,180
	644,495	1,676,075	68,180	-	2,388,750
	<u>\$ 801,839</u>	<u>\$ 2,213,369</u>	<u>\$ 68,180</u>	<u>\$ -</u>	<u>\$ 3,083,388</u>

KidSport Canada
Schedules to the Financial Statements
December 31, 2018

Schedule of Provincial Chapter fund by province

Schedule 2

	British Columbia	Alberta	Manitoba	Ontario	New Brunswick	Nova Scotia	Prince Edward Island	Total
Revenue								
Donations	\$ 712,717	\$ 950,527	\$ 437,953	\$ 123,307	\$ 18,461	\$ 25,834	\$ 50,826	\$ 2,319,625
Government and corporate grants	252,609	11,655	40,139	129,300	3,000	27,500	-	464,403
Corporate support	-	-	-	39,923	40,580	-	-	80,503
Interest and other	2,108	302	11,933	3,475	3,793	51	-	21,572
	<u>967,434</u>	<u>962,584</u>	<u>490,025</u>	<u>296,005</u>	<u>65,744</u>	<u>53,385</u>	<u>50,826</u>	<u>2,886,103</u>
Expenditures								
Program grants	936,612	924,739	191,799	129,565	53,905	42,662	47,721	2,327,003
Marketing and promotion	-	-	138,205	11,316	1,696	5,000	-	156,217
Human resources and contract services	-	-	-	95,304	20,000	3,671	-	118,975
Administration and governance	30,733	17,744	1,104	47,451	57	2,052	688	99,829
	<u>967,345</u>	<u>942,483</u>	<u>331,108</u>	<u>283,636</u>	<u>75,658</u>	<u>53,385</u>	<u>48,409</u>	<u>2,702,024</u>
Excess (deficiency) of revenue over expenditures	89	20,201	158,917	12,369	(9,914)	-	2,417	184,079
Fund balance, beginning of year	<u>2,244</u>	<u>386,486</u>	<u>796,260</u>	<u>242,346</u>	<u>51,563</u>	<u>-</u>	<u>13,097</u>	<u>1,491,996</u>
Fund balance, end of year	<u>\$ 2,333</u>	<u>\$ 406,687</u>	<u>\$ 955,177</u>	<u>\$ 254,715</u>	<u>\$ 41,649</u>	<u>\$ -</u>	<u>\$ 15,514</u>	<u>\$ 1,676,075</u>

KidSport Canada

86212-5986 RR0003

2018 RCAA Information Return

Instruction#4 backup

Names, addresses and occupations of the Board of Directors

First Name	Last Name	Board Position	Occupation	Street Address	City	Prov	Postal Code
Salina	Barry	Treasurer					
Lloyd	Bentz	Vice President					
Troy	Croft	Director					
Alain	Deschamps	Director					
Jamie	Ferguson	Chair & President					
Gemma	Koughan	Secretary					
Dawn	MacDonald	Director					
Cheryl	McCallum	Director					
Darcy	McKillop	Director					
Rob	Newman	Director					
Andrew	Evans	Director					
Doug	Rentmeister	Director					

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2018 RCAA Information Return

Instruction#5 backup

Names and positions of people authorized to issue receipts

Name	KSC Board Position	P/T Sport Federation Position	Province/territory
[Redacted]		[Redacted]	[Redacted]
Gemma Koughan	Secretary		
[Redacted]			
Jamie Ferguson	Chair & President		
[Redacted]			
Darcy McKillop	Member		
Rob Newman	Member		

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Instruction#6 backup

Procedure in the event of lost or spoiled receipts

To replace a lost receipt, the KidSport Canada issues a replacement, which contains all the information contained on the original receipt including the original serial number, and also includes the words "CANCELS AND REPLACES LOST RECEIPT" The KidSport Canada copy of the original receipt is marked "cancelled and replaced" and retained.

For a spoiled receipt, KidSport Canada issues a new receipt with a new receipt number and keeps the original copies (both the donor's and KidSport Canada's) marked "cancelled and reissued".

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Information require#2 backup

Explanation of how complete books & records are kept

KidSport Canada is a national charity organization with offices in 11 provinces and territories. Some source documents are kept in each province or territory and are available upon request to the national office.

The tax receipts are issued through an online fundraising program that automatically generates the tax receipt and uses the next number in the sequence for each province or territory. A physical copy of the receipt is not kept because it can be regenerated at any point with the software, similar to several large national charities.

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Information Required #6

List of gifts and their value for donations other than cash or cheque

Donor Name	Address Lines	City	Prov	Postal Code	Date	Gift Type Note	Receipt	Gift In Kind Cash Value
							BC180559	\$ 16,925.00
							BC180558	\$ 7,194.13
							AB02100021GIK	\$ 25,002.00
							AB02100026GIK	\$ 17,847.60
							AB02100022GIK	\$ 100.00
							AB02100023GIK	\$ 48,528.90
							AB02100024GIK	\$ 100.00
							AB02100025GIK	\$ 75.00
							ON05-0002GIK	\$ 189.38
Total							\$	115,962.01

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